

Remit Address:

WRAL PO Box 60904 Accounting Department Charlotte, NC 28260 Main: (919)890-6000 Billing:

## **Billing Address:**

Strategic Media Placement Attention: Accounts Payable 7669 Stagers Loop Delaware, OH 43015



Advertiser	Pat McCrory for Governor
Product	MCCRORY 9/6
Estimate Number	4702

Invoice #	167216-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/15/16

Property	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	167216
Alt Order #	08361791
Deal #	
Order Flight	09/06/16 - 09/15/16

Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling	CIA - Mark PAID	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	Today Show	7-9A		•						
	Q3 NON-W	INDOW CANDIDATE CARD V8.1	9								
				09/05/16 to	09/11/16	4x	-TWT				
	WRAL			Tu	09/06/16	:30	8:39 AM	PM16-165TH	\$750.00		1
	WRAL			W	09/07/16	:30	9:00 AM	PM16-149TH	\$750.00		2
	WRAL			Th	09/08/16	:30	7:18 AM	PM16-165TH	\$750.00		3
	WRAL			Th	09/08/16	:30	8:30 AM	PM16-149TH	\$750.00		4
2	WRAL	Today Show	7-9a								
	Q4 CANDII	DATE WINDOW CARD V8.31 - CL	LASS 3								
				09/12/16 to	09/18/16	2x	MTWT				
	WRAL			W	09/14/16	:30	8:39 AM	PM16-137TH	\$550.00		1
	WRAL			Th	09/15/16	:30	8:53 AM	PM16-137TH	\$550.00		2
3	WRAL	WRAL 4p News	4-5p								
	Q3 NON-W	INDOW CANDIDATE CARD V8.1	9								
				09/05/16 to	09/11/16	4x	-TWT				
	WRAL			Tu	09/06/16	:30	4:12 PM	PM16-148TH	\$500.00		1
	WRAL			Tu	09/06/16	:30	4:28 PM	PM16-165TH	\$500.00		4
	WRAL			W	09/07/16	:30	4:54 PM	PM16-165TH	\$500.00		2
	WRAL			Th	09/08/16	:30	4:39 PM	PM16-149TH	\$500.00		3
4		WRAL 4p News	4-5p								
	Q4 CANDII	DATE WINDOW CARD V8.31 - CL	_ASS 4								
				09/12/16 to		2x	MTWT				
	WRAL			Tu	09/13/16	:30	4:56 PM	PM16-149TH	\$125.00		1
	WRAL			Th	09/15/16	:30	4:45 PM	PM16-137TH	\$125.00		2
5	WRAL	WRAL 6p News	6p-6:30p								
	Q3 NON-W	INDOW CANDIDATE CARD V8.1	9								
				09/05/16 to	09/11/16	2x	-TWT				
	WRAL			Tu	09/06/16	:30	6:14 PM	PM16-148TH	\$1,600.00		1
	WRAL			W	09/07/16	:30	6:22 PM	PM16-149TH	\$1,600.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.



Line Observat Beautist

11

WRAL

**Notre Dame Football** 

3:30 PM-6:30 PM

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRAL	WRAL 6p News	6p-6:30p								
	Q4 CANDII	DATE WINDOW CARD V8.31 - C	LASS 4								
				09/12/16 t	o 09/18/16	2x	MTWT				
	WRAL			W	09/14/16	:00			\$550.00	Credited	2
	WRAL			Th	09/15/16	:00			<del>\$550.00</del>	Credited	1
7	WRAL	Late News	11-1135p								
	Q3 NON-W	/INDOW CANDIDATE CARD V8.									
				09/05/16 t	o 09/11/16	2x	-TWT				
	WRAL			Tu	09/06/16	:30	11:32 PM	PM16-165TH	\$1,200.00		1
	WRAL			W	09/07/16	:30	11:32 PM	PM16-149TH	\$1,200.00		2
8	WRAL	Late News	11-1135p								
	Q4 CANDII	DATE WINDOW CARD V8.31 - C	LASS 4								
				09/05/16 t	o 09/11/16	2x	-TWT				
	WRAL			Th	09/08/16	:00			<del>\$375.00</del>	See MG 8.3	1
	WRAL			F	09/09/16	:30	11:34 PM	PM16-149TH	\$375.00		2
	WRAL	Late News Airing Late	1130p-1205a	Su	09/11/16	:30	12:13 AM	PM16-149TH	\$375.00	MG for 8.1 09/08	3
				LR due to	Sunday Nigh	t Ftbl Gm	Run Over				
9		NFL Sunday - End of Game	Post Game Coverage	1							
	Q4 CANDII	DATE WINDOW CARD V8.31 - C	LASS 4								
					o 09/11/16	1x	S				
	WRAL			Su	09/11/16	:30	_11:36 PM	PM16-149TH	\$2,500.00		1
				LR due to	Sunday Nigh	t Ftbl Gm	Run Over				
10	WRAL	ACC Football	1230-330p								
	Q4 CANDII	DATE WINDOW CARD V8.31 - C	LASS 4								
					o 09/11/16	2x	S-				
	WRAL			Sa	09/10/16	:30	1:04 PM	PM16-165TH	\$500.00		2
	WRAL			Sa	09/10/16	:30	4:33 PM	PM16-149TH	\$500.00		1
				LH due to	ACC Ftbl Gm	1 Kun Ove	er				

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		111001
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Account Executive Cheryl Blair		Alt Order #
Sales Office	Washington Telerep	Deal #
Sales Region	National	Order Flight

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Deal #						
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Line	Channel De	escription	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	Q4 CANDIDA	TE WINDOW CARD V8.31 - CL	ASS 4	_			_	_			
				09/05/16 to	09/11/16	4x	S-				
	WRAL			Sa	09/10/16	:00			<del>\$350.00</del>	Credited	3
	WRAL			Sa	09/10/16	:00			<del>\$350.00</del>	Credited	4
	WRAL			Sa	09/10/16	:30	5:28 PM	PM16-149TH	\$350.00		1
	WRAL			Sa	09/10/16	:30	5:38 PM	PM16-165TH	\$350.00		2
12		<b>RAL 430A News</b> TE WINDOW CARD V8.31 - CL	<b>430a-5a</b> ASS 4								
				09/12/16 to	09/18/16	2x	MTWT				
	WRAL			Tu	09/13/16	:00			<del>\$50.00</del>	Credited	1
	WRAL			W	09/14/16	:00			<del>\$50.00</del>	Credited	2
		Aire	d Spots	23							

<u>Gross Total</u> \$16,900.00 <u>Agency Commission</u> \$2,535.00

Net Amount Due \$14,365.00 Payment Terms 30 Days